

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – EFS&T Department – Reimbursement of medical expenses of Rs. 38,622/- to Smt. S. Radha w/o Late Sri S. Durgaiah, Driver, EFS&T Dept. incurred on his treatment at KIMs Hospital, Secunderabad – Sanctioned - Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPT.

G.O.Rt.No. 249

Dated:15-05-2012.

Read the following:-

1. G. O. Ms. No.74, HM & FW (K1) Dept. Dated: 15-03-2005.
2. Medical bills submitted by Smt. S. Radha w/o late S. Durgaiah, Driver, EFS&T Dept., dated.07-03-2012.
3. Govt. Memo. No.1721/OP/2012-2, EFS&T (OP) Dept., dt. 08.05.2012.
4. From the Civil Surgeon Specialist, Civil Dispensary Secretariat, A.P.Secretariat, Lr. Rc. No.1186/CDS/12, Dt: 10-05-2012.

ORDER

In the reference 2nd read above, Smt. S. Radha w/o Late Sri S. Durgaiah, Driver, EFS&T Department has submitted the medical bills for an amount of Rs. 43,000/- incurred towards treatment of her husband Late Sri S. Durgaiah, Driver, EFS&T Dept. at KIMs Hospital, Secunderabad on 17-09-2011 & 18-09-2011 for reimbursement. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, has scrutinized the medical bills and an amount of Rs. 38,622/- found admissible for reimbursement.

2. In terms of the orders issued under Rule 5(2) of the APIMA Rules, 1972, Smt. S. Radha w/o Late Sri S. Durgaiah, Driver, EFS&T Department is sanctioned an amount of Rs. 38,622/- (Rupees Thirty Eight Thousand Six Hundred and Twenty Two only) towards reimbursement of the medical expenses incurred towards treatment of her husband.

3. The above expenditure shall be debited to the Head of account to under which the pay and allowances of the officer is debitable.

4. The E.F.S & T (Claims) Department are requested to draw the amount sanctioned in para (2) above and disburse the same to the individual immediately.

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
Smt. S. Radha w/o Late Sri S. Durgaiah, Driver, EFS&T Dept.
The E.F.S & T (Claims) Department (2 copies) (w.e.)
Copy to:
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER